

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E&C Department - Sanction of an amount of Rs. 80,175/- to Sri G.Srinivas, Addl. PS to Hon'ble Minister for PR&IT for the expenditure incurred by him towards maintenance of Peshi of the Hon'ble Minister for Panchayat Raj, IT and MA&UD, Government of Telangana during the months of October, November and December,2015 – Orders - Issued.

-----  
**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS**  
**(ADMN) DEPARTMENT**

**G.O.RT.No. 22**

**Dated: 05/03/2016**  
**Read the following:**

- |   |  |
|---|--|
| 1 | C.No.40/N/PS/M(PR,IT,MA&UD)/2016,Sri K.Srinivas, Pvt.<br>Secretary to Minister for PR&IT, Dated:26.02.2016.  |
| 2 | C.No.39/N/PS/M(PR&IT,MA&UD)/2016,Sri K.Srinivas, Pvt.<br>Secretary to Minister for PR&IT, Dated:26.02.2016.  |
| 3 | C.No.48/N/PS/M(PR&IT,MA&UD)/2016,Sri K.Srinivas, Pvt.<br>Secretary to Minister for PR&IT, Dated:26.02.2016.) |

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 80,175/- (Rupees Eighty thousand One hundred and Seventy Five only) for the expenditure incurred by Sri G.Srinivas, Addl. PS to Hon'ble Minister for PR&IT towards maintenance of Peshi of the Hon'ble Minister for Panchayat Raj & IT, Government of Telangana during the months of October, November and December,2015.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account.

3451	:	Secretariat Economic Services
MH (090)	:	Secretariat
GH (11)	:	Normal State Plan
SH (22)	:	Information Technology & Communications Department
280	:	Professional services
284	:	Other payments

3. The Joint Director(Admin) & Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw and credit the payment to the Bank Account through ECS in A/c No.62046721188, State Bank of Hyderabad, Sircilla Branch, Karimnagar District, IFSC Code:SBHY0020140, MICR Code:505004322 in favour of Sri G.Srinivas, Additional PS to Hon'ble Minister for PR&IT, Hyderabad, Telangana State for the amount sanctioned in para 1 above.

P.T.O.

4. This order issued in concurrence of Finance (EBS.I) Department vide their U.O.No.5335/135/EBS.I/A2/15, Dt:5.5.2015.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT**

To  
Sri G.Srinivas, Addl. PS to Hon'ble Minister for PR&IT, Hyderabad Telangana State.  
The Dy. PAO, Secretariat Branch, Telangana, Hyderabad.  
The Claims section, IT,E&C Department, Govt. of Telangana.  
The Joint Director(Admin)(FAC)&DDO, IT,E&C Department, Govt. of Telangana.

**Copy to**

Sri K.Srinivas, Pvt. Secretary to Hon'ble Minister for PR&IT, Telangana State for information.  
PA to Secretary to Government, ITE&C Department for information.  
PA to Dy.Secretary to Government, ITE&C Department for information

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**